

CONTRACT CERTIFICATE

No 1st & Final bill

(For Other Works)

Date

A.E.E.M.N.

S.B.R. No.

DATE

62/20-21

28/1/2021

Division- Yelahanka Division

YNK-DBR No.....

Bill Received No

Dated

Cash Book Voucher No

dated

Sub-Division

Head of Account

Scheduled Docket No

Name of Work: "Consultancy Service for Preparation of Detailed Project Report for the 03 works Under P-3075 grant in Yelahanka Division Yelahanka Zone Package-01"

Name of Contractor and Full Address M/s. Silicon Consulting Engineers.

Work Order No: EE/YNK.D/W.O/166/2020-21, Dt: 14-12-2020

Certified that the measurements were taken by me on 27/01/2021 and recorded in pages 495044
of measurement Book No. 4951 and that the work is satisfactorily executed

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 21/01/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs
- 3) Deduct amount to be held in Balance
- 4) Deduct Payment :
 - a) Amount of previous payment as in the Office Cash Book Voucher No Dated S D No
 - Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied
 - Now made recovery of amount creditable to this/other work
 - Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No date less adjustments
- 7) Net amount due to or from contractor
- Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Asst. Sub-Division Officer in-charge

Yelahanka Division

(EE/YNK.D/W.O/166/2020-21)

Yelahanka, Bangalore

Total: 495000/-

IT: 495000/-

TD 495000/-

Net 445500/-

Contractor's Signature

Received Rs

By Cash and by adjustment of Payment as per memorandum

(in words)

Witnesses :

1.

2.

Audited & Admitted For Rs. 495000/-

By Ch Rs. 445500/- (in Words)

Dated Signature of Contractor

And by Adjustment

Paid by me by cheque No For Rs. 495000/-

Cash Rs.

Dated

Account Subdent

Exe Engineer
B.B.M.P. Bangalore

Initials of Officer Making Payment

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total Up to	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service for Preparation of Detailed Project Report for the 03 works Under P-3075 grant in Yelahanka Division Yelahanka Zone Package-01"	1 job	-	-	100.0%	495000.00	495000.00	100.0%	495000.00
	Total Work order Rs. 4,95,000/-								
	100% of Rs. 4,95,000/- = Rs. 4,95,000/-								
Total Amount									495000.0

Rupees Four Lakh(s) Ninety five thousand Only

CERTIFICATE :

- 1 Certified that Rs Rs.4,95,000/- Rupees Four Lakh(s) Ninety five thousand Only is chargeable of following Work :
 - a Comprehensive development of Maruthinagara Alfa school road and surrounding areas in Kempegowda ward No.01
 - b Comprehensive development of Western side of Kamakshamma layout and surrounding areas in Chowdeswara ward No.02
 - c Comprehensive development of Eastern side of Kondappa layout and surrounding areas in Chowdeswari ward No.02
- 2 Certified that the work has been done satisfactory.



*Asst. Executive Engineer,
Yelahanka Sub Division
(B&R Div. Zn)
Yelahanka, Bangalore*